GOVERNMENT OF TELANGANA ABSTRACT

Establishment - Labour Employment Training and Factories Department - Payment of Rs.11,400/- to PR Enterprises towards TATA Sky Payment for one year pack from 9.5.2025 to 8.5.2026 for the use of Principal Secretary to Government - Sanction - Orders - Issued.

LABOUR EMPLOYMENT TRAINING & FACTORIES (OP&IMS) DEPARTMENT

G.O.Rt.No. 275 Dated: 28-06-2025

Read :-

Bill from P.R. Enterprises, Secunderabad, Hyderabad, Bill No.2284, dt:14.04.2025 received through Note of PA to Principal Secretary to Govt., dt:21.06.2025

* * *

ORDER:

Sanction is hereby accorded for drawl and payment an amount of Rs.11,400/- (Rupees Eleven Thousand and Four Hundred only) to P.R. Enterprises, Secunderabad, Hyderabad, towards TATA Sky Payment for one year pack from 9.5.2025 to 8.5.2026 for the use of Principal Secretary to Government of Labour Employment Training & Factories Department.

- 2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account "2251 Secretariat Social Services SH.090 Secretariat S.H. (016) L.E.T & F Department 130-Office Expenses 132 Other Office Expenses".
- 3. The Labour Employment Training and Factories (OP.Claims) Department are requested to draw the above sanctioned amount and credited to the A/c.No.35413650735, SBI, Hyderabad with IFSC Code No.SBIN0063791 of P.R. Enterprises, Secunderabad, Hyderabad.
- 4. This order does not require the concurrence of Finance Department as per the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

M.G.MADHAVI DEPUTY SECRETARY TO GOVERNMENT

To

P.R. Enterprises, Secunderabad, Hyderabad.

Copy to:-

The Labour Employment Training & Factories (OP Claims) Department. The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad. SF/SC.

//FORWARDED " BY ORDER//

SECTION OFFICER